



Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-195208
Order Number: SQ175406
Customer Ref: PO 12125
Invoice Date: 06-Dec-2024
Due Date: 16-Jan-2025
Customer ID: ROBE018
Currency: ZAR

BILL TO: Robinson Liquors t/a Ultra Liquors - Westville 426 Main Road Wynberg Cape Town WESTERN CAPE South Africa Tel: 031 266 4364/60		SHIP TO: Robinson Liquors t/a Ultra Liquors(PTY) Westville 40 A Buckingham Terrace Durban KWAZULU NATAL South Africa Tel: 0312664364 VAT Number: 4280101561
CUSTOMER REF. NBR. PO 12125	TERMS Disc. 15 Days from Statement - 1.5%	CONTACT

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	0%	2 178.00
4	HB1100010 : Hibiki Japanese Harmony 750ml	6.0000	EACH	1 530.430	1.136%	9 078.27

*Sent back because of wrong stock delivered/crpe cream,
we can't do the claim because the product is not listed
on our system.*

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 14 676.79 Tax Total: 2 201.52 Total (ZAR): 16 878.31
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Liquor Runners Durban
DEBRIEFED
Signed:



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Sent back because of wrong stock delivered (cape cream)
we can't do the claim because the product is not listed
on our system.

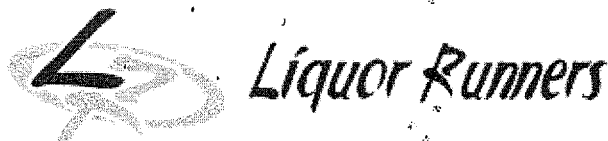
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40877

2024-12-11 22:24:18

LOAD SHEET Reference - LSID 2267, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ROBE018

Doc. Date: 2024-12-06 Doc. Ref: INV-195208TO GRV:

Credit Type: Credit

Invoice Amt: R 16878.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBER-BRAN-75	Bertrams VO Brandy 750ml 43% Alc	EA	EA	W5	Client Returned		12
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	W5	Client Returned		12
TOHB1100010U	Hibiki Japanese Harmony 750ml	EA	EA	W5	Client Returned		6
TOSEAGIN-750M	SEAGRAMS GIN 750ML 43%	EA	EA	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV-195208TO (4 Product Type)

42

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2758

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Khangisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2267</u>	VEHICLE REG No: <u>FCW 625 FS</u>	
CUSTOMER		DATE RECEIVED <u>11-2-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X ULTRA Wetville					
2) BERTHANS VO Brandy 750		12			195208
3) Cape Velvet Cream Original		12			wrong stock
4) SEAGRAMS Gin 750		12			Delivered
5) UPB Harmony 750		6			
6) malibu strawberry can	2	(pena)			1529576
7)					not ordered
8) ESM GRENADINE Calia 200	1	(CLM)			158482
9) Salko Vodka 250	1				no purchase order
10) Brooks Dragon GRAM 250	1				
11)					
12) X CHECKERS Lg. Wetville					
13) Tipo Tinto cans 440ml	6	(Tipo Tinto)			266272
14) Tipo Tinto 275 ml	1				not ordered
15)					
16) RED SR Energy			6		Damaged in
17) 275 ml					TRADE
18)					
19) crate with Bottles	34				empties
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED



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TAX Credit Memo

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: CN31339
Order Number: RC11705
Customer Ref: INV-195208
Invoice Date: 12-Dec-2024
Due Date:
Customer ID: ROBE018
Currency: ZAR

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